Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Byatarayanapura Division) Sub-Division: Kodigehalli Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

**Name of Work (as per sanctioned estimate): Construction of Drain from Varma Land to SWD in Amruthahalli in Ward No.07 Byataranayapura.**

Reference to Agreement No.

Work order No: NO:BBMP/EE/BTP/WO/28/19-20, dt: 15-06-19

Job Code: 567-19-000001 Budget head: 3296 Est. cost: 50.00 lakhs

**Name of Contractor and Full Address: Sri. H.N. Shivashankar**

Certified that the measurements were taken by me on 30-10-19 and recorded of Pages: 191 to 198 of measurement Book No: 4992 and that the work is satisfactorily executed.

H.N. Shivashankar 19-20

**Contractor**

M.N.D AE(W)

**Officer-in-charge of work**

Certified that the measurements were verified by me on 30/10/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division.
Yelahanka Zone, B.B.M.P.
Bangalore.

**Sub-Division Officer**

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — BP 4265400-00
2) Deduct amount to be held in reserve being.....percent Rs..... — ಠೆ 213270-00
3) " Balance — 25 42654-00
4) Deduct Payments : — ಉಠ 38084-00
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... — ಉಠಗ 38084-00
   Amount adjusted towards cash advance recovery of — ಬಿ 1ಠ50-00
   b) Payments cost store or other materials supplied. — ಜಿಸ 4265-00
   Now made recovery of amount creditable to this/other work — ಜಿಠಗ 4265-00
   Amount paid on this bill Cheque/Cash — tine 800-00
5) Balance being unpaid value of work done held in reserve — 397307-00
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor — 3868093
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

H.N. Shivashankar

**Contractor's Signature**

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....Signature of Contractor

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 3296 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 4265400-00 ಅನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ 397307-00 ಅನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ 3868093-00 ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಡಬೇಕಾಗಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

| Sl. No. | Description of work | Unit | Modified Quantity | Previous Measurement | | Present Measurement | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | |
| 1 | KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 | Cum | 1039.13 | | | 1039.13 | 252.49 | 262369.93 | |
| 2 | KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS 2.10.2 | Cum | 162.72 | | | 162.72 | 2574.74 | 418961.69 | |
| 3 | KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 | Sqm | 54.24 | | | 54.24 | 5408.12 | 293336.43 | |
| 4 | KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 | Sqm | 48.75 | | | 48.75 | 273.48 | 13332.15 | |
| 5 | KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 | Sqm | 1040.34 | | | 1040.34 | 336.00 | 349554.24 | |

| Sl. No. | Description of work | Unit | Modified Quantity | Previous Measurement | | Present Measurement | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | |
| 6 | Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M20 for R.C.C works laid in 15 cms thick layers and well compacted by vibrating, curing, for foundations & sub-structure works with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) | Cum | 204.80 | | | 204.80 | 4629.00 | 947998.37 | |
| 7 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 550 | Tonne` | 24.58 | | | 24.58 | 61795.00 | 1518960.31 | |

| Sl. No. | Description of work | Unit | Modified Quantity | Previous Measurement | | Present Measurement | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | |
| | EIRL ITEMS | | | | | | | | |
| E-1 | KSRB 4-6.3 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification. Specification No. KBS 4.6.2 | Sqm | 10.66 | | | 10.66 | 398.39 | 4246.84 | |
| | **Grand Total Amount** | | | | | | | 3808440.00 | |

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

GST 12% 457008-00

4265408-00

Asst Engineer
Ward No.7

Asst Exe Engineer
Kodigehalli Sub-Dvision, BBMP

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

Executive Engineer
Byatarayanapura division, BBMP